

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. 04		3. Effective Date 2003DEC08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0184 10B. Dated (See Item 13) 2002DEC23	
Code OMWW4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$2,099,974.37							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreeemnet of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0184

PURPOSE: To add 30,572 man-hours to provide additional hours for added scope of work

PRIOR CONTRACT AMOUNT: \$1,572,431.93

AMOUNT OF THIS ACTION: \$2,099,974.37

REVISED CONTRACT AMOUNT: \$3,672,406.30

1. This action is modification 04 to Task Order Number 0184 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to increase the work for an additional 30,572 man-hours in accordance with Special Provision in H.1.4. The level of effort hours are adjusted up by 30,572 from 21,123 to 51,695 hours, at an additional total cost of \$2,099,974.37. This modification increases total task order as follows:

	Mod 03	Change	Mod 04
Estimated Cost:	\$1,478,652.89	\$1,976,680.29	\$3,455,333.18
Fixed Fee:	\$93,779.04	\$123,294.08	\$217,073.12
Total Estimated Cost:	\$1,572,431.93	\$2,099,974.37	\$3,672,406.30
Hours:	21,123	30,572	51,695

3. Modification 02 revises: Section B, F and Section G.
4. The contractor shall perform this order 0184 in accordance with the Scope of Work in Section C and Work Directive CAM-184 R4.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ <u>1,572,431.93</u>
	NOUN: CAMBER PROGRAMMATIC SUPPORT				
	PRON: BU3GFD01BU PRON AMD: 08 ACRN: AA				
	AMS CD: 643854F4700				
	NOUN: To provide support to PM-UA				
	Level of Effort: 51,695 man hours *				
	WD: CAM-184 (R4) *				
	Estimated Cost: \$3,455,333.18 *				
	Fixed Fee: \$ 217,073.12 *				
0001AB	Total Estimated Cost: \$3,672,406.30 *				
	*Changed by Mod 04				
	(End of narrative B002)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 31-DEC-2004				
	\$ 1,572,431.93				
0001AB	<u>SERVICES LINE ITEM</u>				\$ <u>2,099,974.37</u>
	NOUN: FY04 FCS/BMO CAMBER CAM-184				
	PRON: BU3GFD09BU PRON AMD: 01 ACRN: AB				
	AMS CD: 65464547000				
	This CLIN directly funds the effort of CLIN 0001AA and shall billed as such.				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 04	Page 4 of 6
--------------------	---	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 04	Page 4 of 6
--------------------	---	-------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 04	Page 4 of 6
--------------------	---	-------------

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-DEC-2004</div></div></div><div>\$2,099,974.37</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 04	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0184 (R4) is date of award thru 31 Dec 04. *

* Changed by mod 04

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	BU3GFD09BU	AB	2	\$	0.00	\$	2,099,974.37	\$ 2,099,974.37
	65464547000		3GFD09					
					NET CHANGE	\$	2,099,974.37	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 32040000035R5R06P6546452512 S20113		W56HZV	\$ <u>2,099,974.37</u>
				NET CHANGE	\$ 2,099,974.37

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,572,431.93	\$	2,099,974.37	\$	3,672,406.30